TAX INVOICE

ELDERS LIVERPOOL
PO BOX 1000
LIVERPOOL 2170

Invoice Date
29 Oct 2025

Invoice Number
30687

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
29 Oct 2025 07:00				
56 Central Hills Drive, UNIT 14, Gregory Hills, New South Wales, 2557				
ELDERS GREGORY HILLS				
Supply and install new Grifco mistro 240 v motor with set up and grease guides test operation ok complete 7-00 - 9-00	1.00	2,450.00	10%	2,450.00
			Subtotal	2,450.00
			TOTAL GST 10%	245.00
			TOTAL AUD	**2,695.00**

Due Date: 29 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ELDERS LIVERPOOL
Invoice Number	30687
Amount Due	**2,695.00**
Due Date	29 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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